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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** Carroll County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2017 Certified Budget Order

**DATE:** Tuesday, February 07, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, April 08, 2016
- Ratio study was approved by the DLGF on Tuesday, April 19, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, August 24, 2016
- DLGF certified the Budget Order on Tuesday, February 07, 2017

**Your county is the 18th of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
CARROLL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 08      Carroll

<b><u>Taxing District</u></b>		<b><u>2017 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2016 District Rate</u></b>
001	ADAMS TWP	0.9815	0.9947
002	BURLINGTON TOWNSHIP	1.0985	1.0998
003	BURLINGTON (BURLINGTON)	1.8110	1.8657
004	CARROLLTON TOWNSHIP	0.9948	0.9937
005	CLAY TOWNSHIP	1.2625	1.2130
006	DEER CREEK TOWNSHIP	1.4309	1.3663
007	DELPHI (DEER CREEK)	3.4000	3.3719
008	DEMOCRAT TOWNSHIP	1.0415	1.0407
009	JACKSON TOWNSHIP	1.3655	1.2952
010	CAMDEN (JACKSON)	2.9179	2.8636
011	JEFFERSON TOWNSHIP	1.0369	1.0414
012	YEOMAN (JEFFERSON)	1.2918	1.3134
013	LIBERTY TOWNSHIP	1.3337	1.2606
014	MADISON TOWNSHIP	1.3098	1.2421
015	MONROE TOWNSHIP	1.2271	1.2203
016	FLORA (MONROE)	2.7717	2.7870
017	ROCK CREEK TOWNSHIP	1.4976	1.4250
018	TIPPECANOE TOWNSHIP	1.3230	1.2563
019	WASHINGTON TOWNSHIP	1.0086	1.0075

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 08     Carroll

Unit: 0750     CARROLL CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$1,003,082
	52000	Interest on Debt	\$10,000
		<b>Fund Total:</b>	<b>\$1,013,082</b>
1214 SCHOOL CPF	22000	Support Services - Instruction	\$123,500
	25000	Support Services - Central Services	\$76,000
	26200	Maintenance of Buildings (Utilities)	\$179,579
	26400	Maintenance of Equipment	\$26,000
	26700	Insurance	\$38,000
	41000	Land Acquisition and Development	\$10,000
	43000	Professional Services	\$70,000
	45100	Building Acquisition, Const. and Imp.	\$534,208
	45400	Sports Facilities	\$21,920
	47000	Purchase of Mobile or Fixed Equipment	\$297,000
	49000	Other Facilities Acq. And Const.	\$80,000
		<b>Fund Total:</b>	<b>\$1,456,207</b>
		<b>Unit Total:</b>	<b>\$2,469,289</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 08     Carroll

Unit: 0755     DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000	Support Services - Central Services	\$43,015
	51000	Principal of Debt	\$1,357,713
	53000	Lease Rental	\$408,000
		<b>Fund Total:</b>	<b>\$1,808,728</b>
1214 SCHOOL CPF	22000	Support Services - Instruction	\$364,504
	26200	Maintenance of Buildings (Utilities)	\$163,000
	26400	Maintenance of Equipment	\$30,500
	26700	Insurance	\$162,857
	43000	Professional Services	\$300,000
	45100	Building Acquisition, Const. and Imp.	\$165,000
	45400	Sports Facilities	\$20,000
	45500	Rent of Buildings, Facilities, and Equip.	\$3,000
	47000	Purchase of Mobile or Fixed Equipment	\$185,500
	49000	Other Facilities Acq. And Const.	\$0
	53000	Lease Rental	\$0
		<b>Fund Total:</b>	<b>\$1,394,361</b>
		<b>Unit Total:</b>	<b>\$3,203,089</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0000     CARROLL COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$7,252,482	\$1,171,362,352	\$2,580,511	\$0.2203

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$237,670	\$1,171,362,352	\$249,500	\$0.0213

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$3,032,038	\$1,171,362,352	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$300,000	\$1,171,362,352	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$723,574	\$1,171,362,352	\$525,942	\$0.0449

Department of Local Government Finance approval not required.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801	HEALTH				
		\$212,641	\$1,171,362,352	\$93,709	\$0.0080

Budget approved for displayed amount.

Rate Approved.

2240	PLANNING				
		\$111,506	\$1,130,375,492	\$39,563	\$0.0035

Budget approved for displayed amount.

Rate Approved.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0000     CARROLL COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$355,000	\$1,171,362,352	\$227,244	\$0.0194

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$3,716,469</b>	<b>\$0.3174</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0001     ADAMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,390	\$35,920,437	\$4,310	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,000	\$35,920,437	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$16,466	\$35,920,437	\$6,071	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$10,381</b>	<b>\$0.0289</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08      Carroll

Unit: 0002      BURLINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$90,934,292	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$43,800	\$90,934,292	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$16,500	\$90,934,292	\$19,915	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$65,000	\$76,678,345	\$27,528	\$0.0359
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$50,000	\$76,678,345	\$10,735	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$35,000	\$90,934,292	\$29,917	\$0.0329
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)				
		\$15,000	\$90,934,292	\$19,187	\$0.0211
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08      Carroll

Unit: 0002      BURLINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$107,282</b>	<b>\$0.1258</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0003     CARROLLTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,837	\$61,202,598	\$6,793	\$0.0111
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$61,202,598	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
1111	FIRE				
		\$12,500	\$61,202,598	\$5,753	\$0.0094
Budget approved for displayed amount.					
Lesser of unit adopted or prior year levy because of improper adoption.					
2120	CEMETERY				
		\$3,000	\$61,202,598	\$979	\$0.0016
Budget approved for displayed amount.					
Lesser of unit adopted or prior year levy because of improper adoption.					
<b>Unit Total:</b>				<b>\$13,525</b>	<b>\$0.0221</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0004     CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000	\$61,039,092	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$43,000	\$61,039,092	\$8,973	\$0.0147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,000	\$61,039,092	\$2,991	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$45,000	\$61,039,092	\$13,856	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$55,000	\$61,039,092	\$15,565	\$0.0255
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$41,385</b>	<b>\$0.0678</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0005     DEER CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$25,796	\$185,125,065	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$93,187	\$185,128,065	\$22,215	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE				
	\$40,000	\$185,128,065	\$22,215	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312     RECREATION				
	\$216,900	\$185,128,065	\$22,215	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$66,645</b>	<b>\$0.0360</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0006     DEMOCRAT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$609	\$63,061,452	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$28,160	\$63,061,452	\$8,198	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,566	\$63,061,452	\$4,099	\$0.0065
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$32,500	\$63,061,452	\$22,639	\$0.0359
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$7,000	\$63,061,452	\$8,450	\$0.0134
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$43,386</b>	<b>\$0.0688</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0007     JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$14,000	\$75,532,624	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$59,900	\$75,532,624	\$21,225	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$75,532,624	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$84,500	\$67,662,144	\$19,622	\$0.0290
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$20,000	\$75,532,624	\$21,225	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$62,072</b>	<b>\$0.0852</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0008     JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000	\$236,314,442	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$65,800	\$236,314,442	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$20,600	\$236,314,442	\$1,654	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$56,200	\$233,707,318	\$49,546	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT				
		\$50,000	\$233,707,318	\$72,683	\$0.0311
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$40,000	\$233,707,318	\$73,150	\$0.0313
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$197,033</b>	<b>\$0.0843</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0009     LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$16,636	\$30,641,193	\$7,415	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$3,550	\$30,641,193	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$48,750	\$30,641,193	\$18,660	\$0.0609
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY				
		\$3,000	\$30,641,193	\$3,983	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$30,058</b>	<b>\$0.0981</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0010     MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$10,880	\$51,951,556	\$5,247	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,050	\$51,951,556	\$0	\$0.0000
Budget approved for displayed amount.					
			<b>Unit Total:</b>	<b>\$5,247</b>	<b>\$0.0101</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0011     MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,000	\$105,517,435	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$41,100	\$105,517,435	\$11,712	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$28,000	\$105,517,435	\$18,993	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$4,000	\$64,530,575	\$2,968	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$51,000	\$64,530,575	\$8,518	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$42,191</b>	<b>\$0.0469</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0012     ROCK CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,000	\$19,516,586	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$37,000	\$19,516,586	\$13,018	\$0.0667
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$13,238	\$19,516,586	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	FIRE				
		\$24,000	\$19,516,586	\$9,544	\$0.0489
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$17,500	\$19,516,586	\$9,992	\$0.0512
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$32,554</b>	<b>\$0.1668</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0013     TIPPECANOE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$10,000	\$91,878,995	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$29,670	\$91,878,995	\$12,955	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE				
	\$20,300	\$91,878,995	\$4,961	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312     RECREATION				
	\$7,500	\$91,878,995	\$3,491	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$21,407</b>	<b>\$0.0233</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0014     WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000	\$62,723,585	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$13,492	\$62,723,585	\$4,265	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,896	\$62,723,585	\$1,944	\$0.0031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$10,600	\$62,723,585	\$2,258	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$18,500	\$62,723,585	\$14,050	\$0.0224
Budget approved for displayed amount.					
Rate Approved.					
			<b>Unit Total:</b>	<b>\$22,517</b>	<b>\$0.0359</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0457     DELPHI CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$65,919,355	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$2,258,228	\$65,919,355	\$1,298,018	\$1.9691

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342	POLICE PENSION				
		\$14,025	\$65,919,355	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$11,400	\$65,919,355	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$114,371	\$65,919,355	\$0	\$0.0000

Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$11,349	\$65,919,355	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$165,015	\$328,958,616	\$153,953	\$0.0468

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0457     DELPHI CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692     SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$544,200	\$328,958,616	\$56,910	\$0.0173

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$1,508,881</b>	<b>\$2.0332</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08      Carroll

Unit: 0543      BURLINGTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$14,255,947	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$199,680	\$14,255,947	\$64,123	\$0.4498
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$2,000	\$14,255,947	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$116,700	\$14,255,947	\$39,004	\$0.2736
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL				
		\$45,000	\$14,255,947	\$2,224	\$0.0156
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,000	\$14,255,947	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$45,000	\$14,255,947	\$3,336	\$0.0234
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$108,687</b>	<b>\$0.7624</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0544     CAMDEN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$53,000	\$7,870,480	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$212,316	\$7,870,480	\$119,891	\$1.5233
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$4,000	\$7,870,480	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$31,720	\$7,870,480	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,000	\$7,870,480	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$3,500	\$7,870,480	\$1,425	\$0.0181
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER				
		\$11,000	\$7,870,480	\$3,148	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0544     CAMDEN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401     SANITATION				
	\$37,070	\$7,870,480	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$124,464</b>	<b>\$1.5814</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0545     FLORA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$40,000	\$40,986,860	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,104,800	\$40,986,860	\$584,596	\$1.4263
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$7,500	\$40,986,860	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$110,400	\$40,986,860	\$7,747	\$0.0189
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$65,000	\$40,986,860	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$325,000	\$40,986,860	\$20,125	\$0.0491
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER				
		\$40,000	\$40,986,860	\$29,347	\$0.0716
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$641,815</b>	<b>\$1.5659</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08      Carroll

Unit: 0546      YEOMAN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000	\$2,607,124	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
0101	GENERAL				
		\$36,100	\$2,607,124	\$8,825	\$0.3385
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0706	LOCAL ROAD & STREET				
		\$5,000	\$2,607,124	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
0708	MOTOR VEHICLE HIGHWAY				
		\$7,037	\$2,607,124	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,000	\$2,607,124	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
<b>Unit Total:</b>				<b>\$8,825</b>	<b>\$0.3385</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0750     CARROLL CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$383,439,362	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$7,361,046	\$383,439,362	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$1,013,082	\$383,439,362	\$860,438	\$0.2244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$1,456,207	\$383,439,362	\$914,503	\$0.2385
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$554,370	\$383,439,362	\$525,695	\$0.1371
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$348,000	\$383,439,362	\$212,042	\$0.0553
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$2,512,678</b>	<b>\$0.6553</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0755     DELPHI COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$906,770	\$454,649,019	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$10,103,030	\$454,649,019	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$1,808,728	\$454,649,019	\$1,609,458	\$0.3540

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT				
		\$187,799	\$454,649,019	\$201,864	\$0.0444

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$1,394,361	\$454,649,019	\$909,753	\$0.2001

Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.

Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.

6301	TRANSPORTATION				
		\$1,685,050	\$454,649,019	\$1,387,589	\$0.3052

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$144,890	\$454,649,019	\$65,924	\$0.0145

Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08      Carroll

Unit: 0755      DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$4,174,588</b>	<b>\$0.9182</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 1180     ROSSVILLE CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$61,039,092	\$0	\$0.0000
0101	GENERAL	\$0	\$61,039,092	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$61,039,092	\$259,660	\$0.4254
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)	\$0	\$61,039,092	\$149,668	\$0.2452
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$61,039,092	\$93,756	\$0.1536
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$61,039,092	\$32,412	\$0.0531
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$535,496</b>	<b>\$0.8773</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08      Carroll

Unit: 8565      TWIN LAKES COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$272,234,879	\$0	\$0.0000
0101	GENERAL	\$0	\$272,234,879	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$272,234,879	\$332,671	\$0.1222
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$272,234,879	\$72,687	\$0.0267
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)	\$0	\$272,234,879	\$623,146	\$0.2289
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$272,234,879	\$333,760	\$0.1226
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$0	\$272,234,879	\$107,805	\$0.0396
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$1,470,069</b>	<b>\$0.5400</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0018     CAMDEN-JACKSON TWP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,600	\$75,532,624	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$69,773	\$75,532,624	\$33,763	\$0.0447
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$500	\$75,532,624	\$0	\$0.0000
Budget approved for displayed amount.					
			<b>Unit Total:</b>	<b>\$33,763</b>	<b>\$0.0447</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0019     DELPHI PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$888,625	\$476,879,530	\$453,989	\$0.0952
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$453,989</b>	<b>\$0.0952</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08      Carroll

Unit: 0020      FLORA PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$257,271	\$105,517,435	\$86,313	\$0.0818
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$135,000	\$105,517,435	\$132,635	\$0.1257
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$20,000	\$105,517,435	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$218,948</b>	<b>\$0.2075</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 1062     NORTHWEST INDIANA SOLID WASTE MANAGEMENT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT				
		\$0	\$1,171,362,352	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0002     BACHELOR RUN CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$105,425	\$185,421,600	\$102,167	\$0.0551
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$102,167</b>	<b>\$0.0551</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 08     Carroll

Unit: 0003     ROCK CREEK CASS-CARROLL CONSERVANCY DIST

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$32,583,800	\$6,191	\$0.0190
Rate reduced due to increased assessed valuation.					
			<b>Unit Total:</b>	<b>\$6,191</b>	<b>\$0.0190</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.